

No.1979

AMARAVATI, FRIDAY, NOVEMBER 17, 2023

G.1845

NOTIFICATIONS BY GOVERNMENT

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**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2023-24 – Release for an amount of Rs.**413,66,31,250/-** (Rupees four hundred and thirteen crores sixty six lakhs thirty one thousands two hundred and fifty only) to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of May, 2023 payable in June, 2023 under YSR Pension Kanuka scheme -- Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.43.

Dated: 23-05-2023.

Read the following:

1. G.O.Ms.No.45, Finance (Budget I) Department, dated 11.04.2023.
2. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No.SERP-17021/38/2023- PROJ MANG-ADMIN-SERP, Dated 23-05-2023.

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ORDER :-

In the reference 1st cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2nd cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs.**413,66,31,250/-** (Rupees four hundred and thirteen crores sixty six lakhs thirty one thousands two hundred and fifty only) to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of May, 2023 payable in June, 2023 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

Sl.No	Name of the Corporation	HOA	Amount required for May 2023
1	2	3	4
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	143096500
2		2225-80-190-11-30-900-902	78000
3		2225-80-190-11-30-900-903	4257000
4		2225-80-190-11-30-900-904	66000
5		2225-80-190-11-30-900-905	6866750
6		2225-80-190-11-30-900-906	3610000
7		2225-80-190-11-30-900-907	23490000
8		2225-80-190-11-30-900-908	217250
9		2225-80-190-11-30-900-909	68750
10		2225-80-190-11-30-900-940	460000

Contd.. 2

11		2225-80-190-11-30-900-941	1970000
12		2225-80-190-11-30-900-942	135000
13		2225-80-190-11-30-900-943	45000
		Total	184360250
14	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1577669000
15		2225-80-190-11-31-900-902	1047000
16		2225-80-190-11-31-900-903	44913000
17		2225-80-190-11-31-900-904	333000
18		2225-80-190-11-31-900-905	12619750
19		2225-80-190-11-31-900-906	11690000
20		2225-80-190-11-31-900-907	268779000
21		2225-80-190-11-31-900-908	1009250
22		2225-80-190-11-31-900-909	858000
23		2225-80-190-11-31-900-940	2880000
24		2225-80-190-11-31-900-941	17240000
25		2225-80-190-11-31-900-942	1905000
26		2225-80-190-11-31-900-943	315000
		Total	1941258000
27	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	655753500
28		2225-80-190-11-25-900-902	375000
29		2225-80-190-11-25-900-903	16582500
30		2225-80-190-11-25-900-904	108000
31		2225-80-190-11-25-900-905	3190000
32		2225-80-190-11-25-900-906	5450000
33		2225-80-190-11-25-900-907	103302000
34		2225-80-190-11-25-900-908	387750
35		2225-80-190-11-25-900-909	209000
36		2225-80-190-11-25-900-940	840000
37		2225-80-190-11-25-900-941	8995000
38		2225-80-190-11-25-900-942	846000
39		2225-80-190-11-25-900-943	100000
		Total	796138750
40	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	632461500
41		2225-80-190-11-26-900-902	309000
42		2225-80-190-11-26-900-903	15680500
43		2225-80-190-11-26-900-904	66000
44		2225-80-190-11-26-900-905	2700500
45		2225-80-190-11-26-900-906	4920000
46		2225-80-190-11-26-900-907	70956000
47		2225-80-190-11-26-900-908	167750
48		2225-80-190-11-26-900-909	198000
49		2225-80-190-11-26-900-940	870000
50		2225-80-190-11-26-900-941	7115000
51		2225-80-190-11-26-900-942	405000
52		2225-80-190-11-26-900-943	75000

		Total	735924250
53	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-901	99733250
54		2225-80-190-11-27-900-902	81000
55		2225-80-190-11-27-900-903	1958000
56		2225-80-190-11-27-900-904	6000
57		2225-80-190-11-27-900-905	192500
58		2225-80-190-11-27-900-906	970000
59		2225-80-190-11-27-900-907	11133000
60		2225-80-190-11-27-900-908	123750
61		2225-80-190-11-27-900-909	30250
62		2225-80-190-11-27-900-940	90000
63		2225-80-190-11-27-900-941	875000
64		2225-80-190-11-27-900-942	102000
65		2225-80-190-11-27-900-943	5000
		Total	115299750
66	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	190784250
67		2225-80-190-11-28-900-902	66000
68		2225-80-190-11-28-900-903	4859250
69		2225-80-190-11-28-900-904	21000
70		2225-80-190-11-28-900-905	1141250
71		2225-80-190-11-28-900-906	1730000
72		2225-80-190-11-28-900-907	29982000
73		2225-80-190-11-28-900-908	35750
74		2225-80-190-11-28-900-909	35750
75		2225-80-190-11-28-900-940	210000
76		2225-80-190-11-28-900-941	1710000
77		2225-80-190-11-28-900-942	63000
78		2225-80-190-11-28-900-943	30000
		Total	230668250
79	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	110402500
80		2225-80-190-11-29-900-902	168000
81		2225-80-190-11-29-900-903	4383500
82		2225-80-190-11-29-900-904	15000
83		2225-80-190-11-29-900-905	341000
84		2225-80-190-11-29-900-906	1140000
85		2225-80-190-11-29-900-907	15567000
86		2225-80-190-11-29-900-940	220000
87		2225-80-190-11-29-900-941	670000
88		2225-80-190-11-29-900-942	45000
89		2225-80-190-11-29-900-943	30000
		Total	132982000
Grand Total			4136631250

3. In pursuance of the orders issued by the Finance Department vide reference 1st read above an amount of Rs. **413,66,31,250/-** (Rupees four hundred and thirteen crores sixty six lakhs thirty one thousands two hundred and fifty only) is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of May, 2023 payable in June, 2023.

4. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of Rs. **413,66,31,250/-** (Rupees four hundred and thirteen crores sixty six lakhs thirty one thousands two hundred and fifty only) and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To

The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Arya Vysya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Prl. Secy. to Govt., Dept. of EWS Welfare.
Comp.No..
SF/SC.

//FORWARDED::BY ORDER//

P. Edun Kondaiah
SECTION OFFICER